29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

1161-437447

Invoice Num:

INVOICE

Page 1 of 11

Account Exec:

Dorsey, Sean WFOR-TV

Office: Contract Num:

1161-69610 09/13/2016-09/19/2016

Contract Dates: Customer Order:

Linked Order:

CPE: 278 / 295 / 5285

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 5256

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

New York, NY 10185-5256

HILLARY FOR AMERICA(375573)

Product Desc: 278/295/5285-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/25/2016 10/25/2016 Billing Cycle: Broadcast EOM **Billing Period:** 08/29/2016-09/25/2016 Net 30 days

Buy	Flight									Total		
ine	Description			Buy Line Dates		MTV	WTFSS	C	Our	Spots	Rate	
1	06:00:00-06:3	0:00		09/19/2016-09/19	9/2016	М			30	1	400.00	
LUF	₹											
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
09/	19/2016-09/25/201	3	M		1		400.00					
Air	Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		06:27:00 AM	<u> </u>	HFA16R310H		<u> </u>	400.00	<u></u>		Orodit	romano	
					2/22/2				00 11		400.00	
2 LUF	06:30:00-07:0	0:00		09/13/2016-09/18	3/2016	. I W	/TF		30	1	400.00	
LUF	ζ.											
We	ek Of		MTWTFS	S	Spots Per Week		Rate					
09/	 12/2016-09/18/201	5	.TWTF		1	- -	400.00			No.		
A in	Date Da	y <u>Air Time</u>	M/G For	Motorial		Dur 🗐	Rate	Debit	M	Credit	Domarka	
		e 06:39:35 AM	IVI/G FOI	Material HFA16R310H	100	<u>Dur</u> 30	400.00		_	Credit	<u>Remarks</u>	
						0.00	A VA /					
3	07:00:00-08:0	0:00		09/13/2016-09/17	7/2016	. T W	/TF	5.	30	11	250.00	
LUF	₹			- 1		1	M.					
We	ek Of		MTWTFS	s	Spots Per Week	Section 1	Rate					
	12/2016-09/18/201	6	.TWTF		1		250.00					
A • •		A: T:	MO E		y =		5.	B 13		0 "	D	
		<u>Air Time</u> 07:56:17 AM	M/G For	Material HFA16R310H		<u>Dur</u> 30	Rate 250.00	Debit	===	Credit	<u>Remarks</u>	
				7								
4	07:00:00-08:0	0:00		09/19/2016-09/19	9/2016	М			30	11	250.00	
LUF	₹											
۱۸/۵	ek Of		MTWTFS	S	Spots Per Week		Rate					
	<u>68 01</u> 19/2016-09/25/201	5	M	<u>~</u>	<u> </u>	=	250.00					
					•	_						
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	19/2016 Mo	07:58:40 AM		HFA16R310H		30	250.00					

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

INVOICE

Page 2 of 11

HILLARY FOR AMERICA(375573)

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: Dorsey, Sean Office: WFOR-TV

Contract Num: 1161-69610 09/13/2016-09/19/2016 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 278 / 295 / 5285

Product Desc: 278/295/5285-GM TV

Broadcast airtimes represented are reported to the nearest second.

1161-437447

Invoice Num:

Invoice Date: 09/25/2016 Billing Cycle: Broadcast EOM **Billing Period:** 08/29/2016-09/25/2016

luy	Flight									Total	
_ine	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
5	08:00:00	0-09:00:0	00		09/13/2016-09/17	7/2016	. T W	TF	30	2	250.00
L	UR										
V	Veek Of			MTWTFS	S	Spots Per Week	_	Rate			
09	9/12/2016-09/1	8/2016		. T W T F		2		250.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09	9/13/2016	Tu	09:00:26 AM		HFA16R310H		30	250.00			
0	9/15/2016	Th	08:51:49 AM		HFA16R310H		30	250.00		No.	
6	08:00:00	0-09:00:0	00		09/19/2016-09/19	9/2016	М		30	1	250.00
LI	UR									1	
14	/I- Of			MINITE	6	Conta Dan Wash		Rate			
	<u>/eek Of</u> 9/19/2016-09/2	E/0046		<u>MTWTFS</u> M	<u> </u>	Spots Per Week		250.00			
U:	9/19/2016-09/2	5/2016		IVI		1		250.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
09	9/19/2016	Мо	08:54:45 AM		HFA16R310H		30	250.00			
7	07:00:00	0-08:30:0	00		09/18/2016-09/18	3/2016		. S	30	1	200.00
LI	UR										
W	Veek Of			MTWTFS	S	Spots Per Week		Rate_			
	9/12/2016-09/1	8/2016		S		1	-	200.00			
	ir Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	9/18/2016	Su	07:58:15 AM		HFA16R310H		30	200.00			
8	HOT BE	NCH			09/13/2016-09/18	3/2016	. T W	TF	30	1	175.00

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

29905 Network Place Chicago, IL 60673-1299 **CBS** TELEVISION STATIONS



WFOR-TV

INVOICE

Page 3 of 11

Dorsey, Sean WFOR-TV

Contract Num: 1161-69610

Contract Dates:

09/13/2016-09/19/2016

Invoice Num: Invoice Date: Billing Cycle: Billing Period:

09/25/2016 Broadcast EOM 08/29/2016-09/25/2016

1161-437447

PAY BY 10/25/2016 Net 30 days

New York, NY 10185-5256 Customer Order:

Linked Order:

Account Exec:

Office:

CPE: 278 / 295 / 5285

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

HILLARY FOR AMERICA(375573)

Product Desc: 278/295/5285-GM TV

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	<u>-</u>	Rate			
(09/12/2016-09/18	3/2016		. T W T F		1		175.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/14/2016		09:18:54 AM		HFA16R310H		30	175.00		<u> </u>	romano
9	HOT BE	NCH			09/19/2016-09/19	9/2016	М		30	1	175.00
	_UR								2.9	The same of the sa	V
<u> </u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A.
(09/19/2016-09/25	5/2016		M		1		175.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/19/2016	-	09:40:16 AM		HFA16R310H		30	175.00			
10	LET'S M	AKE A [DEAL		09/13/2016-09/18	8/2016	. T W	/TF	30	2	275.00
ı	_UR										
,	Neek Of			MTWTFS	e 🚮	Spots Per Week		Rate			
_	<u>77eek 01</u> 09/12/2016-09/18	3/2016		.TWTF	<u> </u>	2		275.00			
						_	No. of Concession, Name of Street, or other party of the Concession, Name of t				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/13/2016		09:58:56 AM	W	HFA16R310H	W 100	30	275.00			
(09/16/2016	Fr	10:28:37 AM		HFA16R310H		30	275.00			
11	PRICE I	S RIGH	Γ		09/13/2016-09/17	7/2016	. T W	/TF	30	1	720.00
(CDR										
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	.=	Rate			
(09/12/2016-09/18	8/2016		. T W T F		1		720.00			
1	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2016	Fr	11:29:57 AM		HFA16R310H		30	720.00			

For:

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



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INVOICE

Page 4 of 11

Account Exec:

Dorsey, Sean WFOR-TV

Office: Contract Num:

1161-69610 09/13/2016-09/19/2016

Contract Dates: Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 5256

Washington, DC 20007-5108 ATTN:Accounts Payable

New York, NY 10185-5256

HILLARY FOR AMERICA(375573)

CPE: 278 / 295 / 5285

Product Desc: 278/295/5285-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437447

Invoice Date: 09/25/2016

Billing Cycle: Broadcast EOM **Billing Period:** 08/29/2016-09/25/2016

uy	Flight								Total		
ine	Description			Buy Line Dates		M T \	WTFSS	Du	r Spots	Rate	
12	PRICE IS RIG	HT		09/19/2016-09/1	9/2016	М		30) 1	500.00	
LU	R										
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
09/	/19/2016-09/25/2010	5	М		1		500.00				
Air	Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		10:59:31 AM		HFA16R310H		30	500.00				
13	NOON NEWS	:		09/13/2016-09/1	8/2016	T \\\	/TF	30	1	350.00	
LU		<u>'</u>		03/13/2010 03/10	0/2010					330.00	
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
09/	/12/2016-09/18/2010	6	. T W T F		1		350.00				
Air	Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	/14/2016 We	e 12:13:43 PM		HFA16R310H	10	30	350.00				
14	CBS SOAPS			09/19/2016-09/1	9/2016	M		30) 1	550.00	
LU	R			10							
				W							
	eek Of		MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
09/	/19/2016-09/25/2010	6	M		1		550.00				
Air	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	/19/2016 Mo	12:52:55 PM		HFA16R310H		30	550.00				
15	THE TALK			09/13/2016-09/1	8/2016	. T W	/TF	30) 1	500.00	
LU	R										
	eek Of		MTWTFS		Spots Per Week	-	Rate				
09/	/12/2016-09/18/2010	5	.TWTF		1		500.00				
<u>Air</u>	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	/14/2016 We	e 02:31:01 PM		HFA16R310H		30	500.00				

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

29905 Network Place Chicago, IL 60673-1299

HILLARY FOR AMERICA(375573)

New York, NY 10185-5256

3050 K St NW Ste 100

Washington, DC 20007-5108

CBS TELEVISION © GW



09/13/2016-09/19/2016

WFOR-TV

INVOICE

Account Exec: Dorsey, Sean Office: WFOR-TV

Contract Num: 1161-69610

Contract Dates: Customer Order:

Linked Order:

CPE: 278 / 295 / 5285

Product Desc: 278/295/5285-GM TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1161-437447 09/25/2016

Broadcast EOM 08/29/2016-09/25/2016 Page 5 of 11

uy	Flight									Total		
ine	Descript	ion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
16	DR PHIL				09/13/2016-09/17	7/2016	. T W	TF	30	1	300.00	
LU	JR											
W	eek Of			MTWTFS	3	Spots Per Week		Rate_				
09)/12/2016-09/18	/2016		.TWTF	_	1		300.00				
۸۰	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	1/16/2016	<u>Day</u> Fr	03:53:39 PM	W/G FOI	HFA16R310H		<u> </u>	300.00	Debit	Credit	Remarks	
		'''	03.33.33 1 W									
17	DR PHIL				09/19/2016-09/19	9/2016	M		30	1	350.00	
LU	JR								The state of the s			
10/	1-04			MINITEO		O D W		Data				
	<u>eek Of</u>)/19/2016-09/25	/2016		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
09	// 19/2016-09/25	/2016		M		1	-	350.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	/19/2016	Мо	03:54:56 PM		HFA16R310H	10	30	350.00				
18	CBS SUI	NDAY N	MORNING		09/18/2016-09/18	8/2016		S	30	2	650.00	
LU	JR				The same of the sa		V					
					10 10			100				
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	Section 1	Rate				
09	/12/2016-09/18	/2016		S		2		650.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>	, .	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	/18/2016	Su	09:33:16 AM		HFA16R310H		30	650.00				
09	/18/2016	Su	10:29:26 AM		HFA16R310H		30	650.00				
19	JUDGE .	UDY			09/13/2016-09/18	8/2016	. T W	T F	30	2	400.00	

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

29905 Network Place Chicago, IL 60673-1299

HILLARY FOR AMERICA(375573)

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CBS TELEVISION © GW



09/13/2016-09/19/2016

WFOR-TV

INVOICE

Page 6 of 11

Account Exec: Dorsey, Sean Office: WFOR-TV

Contract Num: 1161-69610

Contract Dates: Customer Order:

Linked Order: CPE:

278 / 295 / 5285

Product Desc: 278/295/5285-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437447

Invoice Date: 09/25/2016 Broadcast EOM

Billing Cycle: **Billing Period:** 08/29/2016-09/25/2016

ıy	Flight									Total	
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
V	/eek Of			MTWTFSS		Spots Per Week		Rate			
0	9/12/2016-09/1	8/2016		. T W T F		2		400.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
0	9/14/2016	We	04:25:37 PM		HFA16R310H		30	400.00			
0	9/15/2016	Th	04:13:22 PM		HFA16R310H		30	400.00			
20	17:00:0	0-17:30:0	0		09/13/2016-09/10	6/2016	. T \	WTF	30	4	550.00
L	UR										
				MTWTFOO		0 . 5		Б.,			
_	<u>/eek Of</u>	0/0046		MTWTFSS		Spots Per Week		Rate			
Ü	9/12/2016-09/1	8/2016		.TWTF		4		550.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	9/13/2016	Tu	05:15:01 PM		HFA16R310H		30	550.00			
0	9/14/2016	We	05:24:20 PM		HFA16R310H	10	30	550.00			
0	9/15/2016	Th	05:26:04 PM		HFA16R310H		30	550.00			
0	9/16/2016	Fr	05:25:40 PM		HFA16R310H		30	550.00			
21	17:30:0	0-18:00:0	0		09/13/2016-09/10	6/2016	. T \	WTF	30	3	550.00
L	UR						1333				
۱۸	/eek Of			MTWTFSS		Spots Per Week		Rate			
	<u>9/12/2016-09/1</u>	8/2016		.TWTF		3		550.00			
						J	_				
_	ir Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	9/14/2016		05:43:58 PM	17 / 100	HFA16R310H		30	550.00			
	9/15/2016	Th	05:44:32 PM		HFA16R310H		30	550.00			
0	9/16/2016	Fr	05:45:23 PM		HFA16R310H		30	550.00			
22	17:30:0	0-18:00:0	0		09/19/2016-09/19	9/2016	М.		30	1	1,080.00
С	DR										

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

29905 Network Place Chicago, IL 60673-1299

HILLARY FOR AMERICA(375573)

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec: Dorsey, Sean Office: WFOR-TV 1161-69610

Contract Num:

09/13/2016-09/19/2016

Contract Dates: Customer Order:

Linked Order:

CPE: 278 / 295 / 5285

Product Desc: 278/295/5285-GM TV

Broadcast airtimes represented are reported to the nearest second.

Page 7 of 11

Invoice Num: 1161-437447

Invoice Date: 09/25/2016 Broadcast EOM

Billing Cycle: **Billing Period:** 08/29/2016-09/25/2016



uу	Flight										Total	
ine	Descri	ption			Buy Line Dates		мт	WTFSS		Our	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/19/2016-09/2	25/2016		M	_	1		1,080.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	09/19/2016	-	05:53:05 PM	<u>IW/O T OI</u>	HFA16R310H		30	1,080.00	<u> </u>	=	Orcan	<u>rtemants</u>
00						2/004.0				20		000.00
23	LUR	NEWS			09/13/2016-09/1	0/2016	. 1 \	NTF		30	4	600.00
	LUK									-4	The same of the sa	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				A.
	09/12/2016-09/1	18/2016		. T W T F		4		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		<u>Credit</u>	Remarks
	09/13/2016	<u>Day</u> Tu	06:27:28 PM	<u>IVI/O 1 01</u>	HFA16R310H		30	600.00		-	<u>Oredit</u>	<u>itemarks</u>
	09/14/2016	We	06:22:59 PM		HFA16R310H		30	600.00		100		
	09/15/2016	Th	06:21:18 PM		HFA16R310H	100	30	600.00	-			
	09/16/2016	Fr	06:11:25 PM		HFA16R310H		30	600.00	/ -			
24	EARLY	NEWS			09/19/2016-09/1	9/2016	М.			30	1	1,260.00
	CDR				W 10							· · · · · · · · · · · · · · · · · · ·
							10000					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/19/2016-09/2	25/2016		M		1		1,260.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
	09/19/2016	Мо	06:21:25 PM		HFA16R310H		30	1,260.00				
25	18:30:0	0-19:00:0	00		09/13/2016-09/1	6/2016	. T \	WTF		30	1	2,250.00
	CDR											

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

INVOICE

Page 8 of 11

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

HILLARY FOR AMERICA(375573)

Account Exec: Dorsey, Sean Office: WFOR-TV Contract Num: 1161-69610

09/13/2016-09/19/2016 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 278 / 295 / 5285

Product Desc: 278/295/5285-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437447

Invoice Date: 09/25/2016 Billing Cycle: Broadcast EOM

Billing Period: 08/29/2016-09/25/2016



У	Flight									Total	
ne	Description			Buy Line Dates		мти	VTFSS		Our	Spots	Rate
Ŋ	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
_	09/12/2016-09/18/2016		. T W T F		1	_	2,250.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
_		06:50:27 PM		HFA16R310H		30	2,250.00		-		
26	ENTERTAINME	NT TONIGHT		09/13/2016-09/18	8/2016	. T W	TF		30	1_	1,080.00
	CDR										.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate	1000			
(09/12/2016-09/18/2016		.TWTF		1		1,080.00	N.			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1	Credit	Remarks
(09/13/2016 Tu	07:18:19 PM		HFA16R310H		30	1,080.00				
27	ENTERTAINME	NT TONIGHT		09/19/2016-09/19	9/2016	M			30	1	1,080.00
(CDR					. 1					
				-							
-	Week Of		MTWTFSS	3	Spots Per Week	N 22-	Rate				
- 1	09/19/2016-09/25/2016		М		1		1,080.00				
,											
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
<u>.</u>		<u>Air Time</u> 07:26:00 PM	M/G For	Material HFA16R310H) /	<u>Dur</u> 30	<u>Rate</u> 1,080.00	Debit	_	Credit	<u>Remarks</u>
<u>!</u>			M/G For		8/2016	30			30	Credit 2	1,080.00
28	09/19/2016 Mo		M/G For	HFA16R310H	3/2016	30	1,080.00		30		
28	09/19/2016 Mo THE INSIDER CDR			HFA16R310H 09/13/2016-09/18		30	1,080.00		30		
28	09/19/2016 Mo THE INSIDER CDR Week Of		MTWTFSS	HFA16R310H 09/13/2016-09/18	Spots Per Week	30	1,080.00 T F Rate		30		
28	09/19/2016 Mo THE INSIDER CDR			HFA16R310H 09/13/2016-09/18		30	1,080.00		30		
28	09/19/2016 Mo THE INSIDER CDR Week Of 09/12/2016-09/18/2016 Air Date Day	07:26:00 PM Air Time	MTWTFSS	HFA16R310H 09/13/2016-09/18	Spots Per Week	30 . T W	1,080.00 T F Rate 1,080.00 Rate		30		
28	09/19/2016 Mo THE INSIDER CDR Week Of 09/12/2016-09/18/2016 Air Date Day 09/13/2016 Tu	07:26:00 PM	MTWTFSS	HFA16R310H 09/13/2016-09/18	Spots Per Week	30 . T W	1,080.00 TF Rate 1,080.00		30	2	1,080.00

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

1161-437447

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

HILLARY FOR AMERICA(375573)

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: Dorsey, Sean Office: WFOR-TV

09/13/2016-09/19/2016 **Contract Dates:**

1161-69610

Contract Num: **Customer Order:**

Linked Order:

CPE: 278 / 295 / 5285

Product Desc: 278/295/5285-GM TV

Broadcast airtimes represented are reported to the nearest second.

Page 9 of 11 09/25/2016 10/25/2016 **Broadcast EOM** Net 30 days 08/29/2016-09/25/2016

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
29	INSIDE	R WKND	ACCESS		09/17/2016-09/1	7/2016		. S .	30	1	500.00	
	LUR											
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	09/12/2016-09/1	8/2016		S.		1		500.00				
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	09/17/2016	Sa					30			500.00	Preempted	
30	LATE N	IEWO			09/13/2016-09/1	7/0046		VTFS.	30	2	1,440.00	
	CDR	IEVVS			09/13/2016-09/1	7/2016	. 1 V	VIFS.	30	2	1,440.00	
	OBIK											
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	09/12/2016-09/1	8/2016		.TWTFS.		2		1,440.00				
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/13/2016		11:26:53 PM	101/01/01	HFA16R310H	100	30	1,440.00	<u> </u>	Orcan	remarks	
	09/14/2016		11:27:47 PM		HFA16R310H		30	1,440.00				
31	LATE N	IEWO			09/19/2016-09/1	0/0046	M		30	1	1,440.00	
	CDR	IEVVO			09/19/2010-09/1	9/2016	IVI		30	I	1,440.00	
	ODIC											
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	09/19/2016-09/2	25/2016		M		1		1,440.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/19/2016		11:22:35 PM	······································	HFA16R310H		30	1,440.00			<u>. 101110.110</u>	
	ET \4/51	EVEND			00/47/0040 00/4	7/0040					005.00	
32	LUR ET WEI	EKEND			09/17/2016-09/1	7/2016		. S .	30	2	225.00	

29905 Network Place Chicago, IL 60673-1299

For: HILLARY FOR AMERICA(375573)

PO BOX 5256

In Account GMMB, INC.(6441)

With:

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Contract Dates: Customer Order:

Account Exec:

Contract Num:

Office:

Linked Order:

CBS TELEVISION STATIONS

CPE: 278 / 295 / 5285

Product Desc: 278/295/5285-GM TV

Broadcast airtimes represented are reported to the nearest second.

09/13/2016-09/19/2016

Dorsey, Sean

WFOR-TV

1161-69610

WFOR-TV

Invoice Num:

1161-437447

Invoice Date: 09/25/2016 Billing Cycle: **Broadcast EOM**

08/29/2016-09/25/2016 **Billing Period:**

Page 10 of 11

INVOICE

10/25/2016 Net 30 days

uy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		М.	TWTFSS	l	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	09/12/2016-09/1	8/2016		S .		1		225.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	09/17/2016	Sa					30				225.00	Preempted
	09/17/2016	Sa	12:23:25 AM	09/17/2016	HFA16R310H		30	225.00	225.00		10	Makegood in 00:05:00-01:05:00
33	TMZ W	KND			09/18/2016-09/18	/2016		S		30	2	200.00
	LUR											A.
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate	100			
	09/12/2016-09/1	8/2016		S		1		200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- ///	Credit	<u>Remarks</u>
	09/18/2016	Su					30			Bir	200.00	Preempted
	09/18/2016	Su	01:10:11 AM	09/18/2016	HFA16R310H		30	200.00	200.00			Makegood in 00:48:51-01:48:30
34	NFL FC	OTBALL	(DOLPHINS)		09/18/2016-09/18	/2016		s		30	1	24,000.00
	LUR				- I		1	1				
	Week Of			MTWTFSS	<u>.</u> 70. 30	Spots Per Week	1	Rate				
	09/12/2016-09/1	8/2016		S		1		24,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	7.	<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	09/18/2016	Su	12:57:00 PM		HFA16R310H		30	24,000.00				
	Tc	otal Spots	<u> </u>	Gross Amt		Commis	ssion Amt	Net Amt	Debit	_	Credit	Reconciliation
ime 1	Totals	47	•	52,425.00			7,863.75	44,561.25	425.00		925.00	(500.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

29905 Network Place Chicago, IL 60673-1299

For: HILLARY FOR AMERICA(375573)

PO BOX 5256

New York, NY 10185-5256

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



WFOR-TV

INVOICE

Page 11 of 11

Account Exec: Office: Dorsey, Sean WFOR-TV

Contract Num: 1161-69610

Contract Dates: 09/13/2016-09/19/2016

Customer Order:

Linked Order: CPE:

E: 278 / 295 / 5285

Product Desc: 278/295/5285-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437447

Invoice Date: 09/25/2016
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 08/29/2016-09/25/2016

10/25/2016

PAY BY 10/25/2016 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.



Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager

(305) 639-4409



VIS	Ā	

Gross Billing	52,425.00
Trade Value	0.00
Agency Commission	7,863.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	44,561.25